

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Public Enterprises Department – Supply of Cell Phones for the use of Public Enterprises  
Department – Expenditure of Rs.23,200/- - Sanction - Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 226**

**Dated: 28-12-2010**

**Read the following:**

1. Govt. letter No.1749/OP/A2/2010-2, dt.08.12.2010.
2. From the Kakatiya Enterprises , RTC ‘X’Roads , Hyd., Bill No. 1017,dt.13-12-2010.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.23,200/- (Twenty three thousand two hundred only) for Kakatiya Enterprises , RTC ‘X’Roads, Hyderabad towards the cost of Cell Phones for the use of Public Enterprises Department – under Non-Plan Budget of 2010-11.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).
3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Kakatiya Enterprises , RTC ‘X’Roads, Hyderabad.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**D.LAKSHMI PARTHASARATHY**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The P.E.(Claims) Dept.(two copies)  
Kakatiya Enterprises , RTC ‘X’Roads, Hyderabad.  
The A.G., A.P., Hyderabad.  
The Dy.PAO, A.P.Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED:BY:ORDER//**

**SECTION OFFICER**